

This portion MUST be returned with your payment to ensure proper credit. THANK YOU

ACCOUNT BILLED
NORTHERN STONE SUPPLY

PROJECT NAME
LIMELIGHT GREEN QUARRY/ML43106

PROJECT ID
S030012

DUE DATE
07/28/2000

ANNUAL FEE
\$ 100

AMOUNT DUE
\$ 100

<input type="checkbox"/> FEE NOT ENCLOSED
Permittee requests an inspection to close out this permit.

TAX ID OR SOCIAL SECURITY #

DIVISION OF OIL GAS AND MINING
1594 WEST NORTH TEMPLE SUITE 1210
PO BOX 145801
SALT LAKE CITY UT 84114-5801

Change of Address	
Contact	_____
Address	_____
_____	_____
State	Zip
Phone	_____

RECEIVED

JUL 14 2000

DIVISION OF
OIL, GAS AND MINING

Please make check payable to:

0005 Division of Oil, Gas and Mining